UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: JIMMY ORVAL LAWRENCE § Case No. 09-72158 VALARIE JEANNETTE LAWRENCE

§

Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/26/2009.
- 2) The plan was confirmed on 08/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/18/2009.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

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Total paid by or on behalf of the debtor
Less amount refunded to debtor
\$ 10,946.00
\$ 762.00

NET RECEIPTS \$ 10,184.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,400.00

\$ 593.35

TOTAL EXPENSES OF ADMINISTRATION

\$ 3,993.35

Attorney fees paid and disclosed by debtor: \$ 100.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
LAW OFFICES OF PETER FRANCIS	Lgl	3,500.00	3,500.00	3,500.00	3,400.00	0.00
FIFTH THIRD MORTGAGE	Sec	0.00	116,214.60	0.00	0.00	0.00
FIFTH THIRD BANK	Sec	0.00	39,174.55	0.00	0.00	0.00
VW CREDIT INC	Sec	13,601.00	13,069.66	13,069.66	1,794.90	515.10
ROUNDUP FUNDING LLC	Uns	5,188.00	11,947.57	11,947.57	321.06	0.00
PRA RECEIVABLES MANAGEMENT	Uns	11,951.00	5,217.34	5,217.34	140.20	0.00
CAPITAL ONE BANK (USA) NA	Uns	3,131.00	3,293.40	3,293.40	88.50	0.00
CAPITAL ONE BANK (USA) NA	Uns	938.00	1,231.31	1,231.31	33.09	0.00
ECAST SETTLEMENT	Uns	8,125.00	8,537.70	8,537.70	229.43	0.00
ECAST SETTLEMENT	Uns	10,475.00	10,707.03	10,707.03	287.72	0.00
ECAST SETTLEMENT	Uns	13,272.00	13,404.04	13,404.04	360.19	0.00
ECAST SETTLEMENT	Uns	22,313.00	22,313.76	22,313.76	599.62	0.00
CITIBANK	Uns	2,500.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Uns	6,766.00	6,901.93	6,901.93	185.47	0.00
GE CONSUMER FINANCE	Uns	2,145.00	1,995.00	1,995.00	53.61	0.00
PRA RECEIVABLES MANAGEMENT	Uns	530.00	458.67	458.67	12.32	0.00
PRA RECEIVABLES MANAGEMENT	Uns	8,015.00	8,048.05	8,048.05	216.27	0.00
PRA RECEIVABLES MANAGEMENT	Uns	252.00	347.08	347.08	9.33	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PRA RECEIVABLES MANAGEMENT	Uns	7,663.00	296.56	296.56	7.97	0.00
BASS & ASSOCIATES PC	Uns	2,348.00	2,233.23	2,233.23	60.01	0.00
MRSI	Uns	227.00	NA	NA	0.00	0.00
SPIEGEL	Uns	540.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	14,349.00	14,940.32	14,940.32	401.48	0.00
ROUNDUP FUNDING LLC	Uns	25,416.00	25,323.72	25,323.72	680.50	0.00
WELLS FARGO BANK NA	Uns	4,910.00	4,865.57	4,865.57	130.74	0.00
ROUNDUP FUNDING LLC	Uns	1,810.00	1,773.78	1,773.78	47.67	0.00
CARDWORKS	Uns	0.00	575.77	575.77	15.47	0.00

Summary of Disbursements to Creditors:					
Coorned Dormontor	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments: Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
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Debt Secured by Vehicle	\$ 13,069.66	\$ 1,794.90	\$ 515.10		
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL SECURED:	\$ 13,069.66	\$ 1,794.90	\$ 515.10		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00		
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00		
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00		
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00		
GENERAL UNSECURED PAYMENTS:	\$ 144,411.83	\$ 3,880.65	\$ 0.00		

Disbursements:

Expenses of Administration \$ 3,993.35 Disbursements to Creditors \$ 6,190.65

TOTAL DISBURSEMENTS: \$ 10,184.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 12/18/2009 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.